

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROCHELLE C PARKER	§	Case No.: 09-10356
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/26/2009.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
- 5) The case was dismissed on 11/02/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,176.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 250.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 250.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 17.52
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 17.52
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Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO AUTO FIN	SECURED	7,125.00	7,825.00	7,825.00	200.00	.00
WELLS FARGO AUTO FIN	UNSECURED	5,116.00	4,570.18	4,570.18	.00	.00
HSBC BANK	UNSECURED	761.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	699.57	497.60	497.60	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	543.01	NA	NA	.00	.00
COLLECTION CO OF AME	UNSECURED	137.59	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	UNSECURED	695.00	695.49	695.49	.00	.00
CITY OF CHICAGO CRED	UNSECURED	517.22	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	450.00	345.00	345.00	.00	.00
AT&T	UNSECURED	138.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	337.50	360.38	360.38	.00	.00
CREDIT ONE BANK	UNSECURED	866.43	NA	NA	.00	.00
CSI LOAN EXPRESS	UNSECURED	1,188.34	430.25	430.25	.00	.00
SURETY FINANCE	UNSECURED	864.90	NA	NA	.00	.00
ICS	UNSECURED	1,097.40	NA	NA	.00	.00
NWMFF	UNSECURED	713.00	NA	NA	.00	.00
NWMFF	UNSECURED	412.00	NA	NA	.00	.00
NWMFF	UNSECURED	388.00	NA	NA	.00	.00
NWMFF	UNSECURED	195.00	NA	NA	.00	.00
NWMFF	UNSECURED	194.00	NA	NA	.00	.00
NWMFF	UNSECURED	175.00	NA	NA	.00	.00
NWMFF	UNSECURED	165.00	NA	NA	.00	.00
NWMFF	UNSECURED	132.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NWMFF	UNSECURED	120.00	NA	NA	.00	.00
NWMFF	UNSECURED	119.00	NA	NA	.00	.00
VILLAGE IMAGING PROF	UNSECURED	107.00	NA	NA	.00	.00
LOAN EXPRESS CO	UNSECURED	691.00	691.87	691.87	.00	.00
MARIN	UNSECURED	1,092.00	NA	NA	.00	.00
MIRAMED REVENUE GROU	UNSECURED	150.90	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	360.38	NA	NA	.00	.00
NORTHLAND GROUP	UNSECURED	761.63	NA	NA	.00	.00
NORTHWESTERN MED FAC	UNSECURED	946.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	2,853.00	2,701.52	2,701.52	.00	.00
FIRST CASH FINANCIAL	UNSECURED	725.00	NA	NA	.00	.00
ST MARY OF NAZERETH	UNSECURED	433.65	NA	NA	.00	.00
CSI II	UNSECURED	844.00	864.90	864.90	.00	.00
ELPHA TOWERS	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	1,102.21	1,102.21	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	40.00	32.48	.00
AMERICASH LOANS LLC	UNSECURED	NA	2,947.16	2,947.16	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,825.00	200.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,825.00	200.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	40.00	32.48	.00
TOTAL PRIORITY:	40.00	32.48	.00
GENERAL UNSECURED PAYMENTS:	15,206.56	.00	.00

Disbursements:

Expenses of Administration	\$	17.52	
Disbursements to Creditors	\$	232.48	
TOTAL DISBURSEMENTS:	\$		250.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.